

# Invoice

**Remit To:** Tal-Port Industries, LLC  
P. O. BOX 1253  
PRENTISS, MS 39474-1253  
Phone: 601-792-0375  
Fax: 601-792-4309

Invoice No: **00101124**

Date: 10/03/2005  
**Customer No:** 100  
**Supplier No:** IC7  
**Sales Agent:**

**GST#:**  
**BOL#:** 000000001191  
**SID#:** 0000001154

**Bill To:** AUTOMOTIVE COMPONENT GROUP  
DISBURSEMENT ANALYSIS  
P.O. BOX 436040  
PONTIAC MI 48340-6040  
United States

**Ship To:** DELPHI AUTOMOTIVE EL PASO - 5900  
48 WALTER JONES  
EL PASO TX 79906  
United States

**VAT#:**

				<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX	
00101124	P5250023	CTII	10/03/2005	NET 30	

Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension
47520	900231	Aluminum Housing/Strain Asm Customer PO. : P5250023 Customer Part: 12191275 CUM Quantity : 1603800 (Cum including this shipment) SERIAL NUMBERS 61358 61819 61792 61385 61359 61820 61793 61386 61360 61821 61794 61387 61361 61822 61795 61388 61362 61823 61796 61389 61363 61824 61797 61390 61364 61825 61798 61391 61365 61826 61799 61392 61366 61827 61800 61393 61367 61828 61801 61394 61368 61829 61802 61395 61369 61830 61803 61396 61370 61831 61804 61397 61371 61832 61805 61398 61372 61833 61806 61399 61373 61834 61807 61400 61374 61835 61808 61401 61375 61836 61809 61402 61376 61837 61810 61403 61377 61838 61811 61404 61378 61839 61812 61405 61379 61840 61813 61406 61380 61841 61814 61407 61381 61842 61815 61408 61382 61843 61816 61409 61383 61844 61817 61410 61384 61845 61818 61411  Serial Numbers 61439 61621 61547 61165 61440 61622 61548 61166		47520	0.60100	28,559.52

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

ORIGINAL

Invoice Total

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<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30	
Qty Ordered	Item Number	Description	UOM Qty Shipped	Unit Price	Extension
		61441 61623 61549 61167 61442 61624 61550 61168 61443 61625 61551 61169 61444 61626 61552 61170 61445 61627 61553 61171 61446 61628 61554 61172 61447 61629 61555 61173 61448 61630 61556 61174 61449 61631 61557 61175 61450 61632 61558 61176 61451 61633 61559 61177 61452 61634 61560 61178 61453 61635 61561 61179 61454 61636 61562 61180 61455 61637 61563 61181 61456 61638 61564 61182 61457 61639 61565 61183 61458 61640 61566 61184 61459 61641 61567 61185 61460 61642 61568 61186 61461 61643 61569 61187 61462 61644 61570 61188 61463 61645 61571 61189 61464 61646 61572 61190 61465 61647 61573 61191 Bill of Lading #785-361121-7 Packing List #D152/5900			

<b>Product Total</b>	<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
28,559.52	0.00	0.00	0.00	0.00	0.00
ORIGINAL					
<b>Invoice Total</b>					
<b>28,559.52</b>					